

(Official Form 1) (10/05)

FORM B1, Page 2

Voluntary Petition <i>(This page must be completed and filed in every case)</i>		Name of Debtor(s): BHW, Inc	
Prior Bankruptcy Case Filed Within Last 8 Years (If more than one, attach additional sheet)			
Location Where Filed: - None -		Case Number:	Date Filed:
Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor (If more than one, attach additional sheet)			
Name of Debtor: - None -		Case Number:	Date Filed:
District:		Relationship:	Judge:
Exhibit A (To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.) <input type="checkbox"/> Exhibit A is attached and made a part of this petition.		Exhibit B (To be completed if debtor is an individual whose debts are primarily consumer debts.) I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by §342(b) of the Bankruptcy Code. X _____ Signature of Attorney for Debtor(s) Date	
Exhibit C Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety? <input type="checkbox"/> Yes, and Exhibit C is attached and made a part of this petition. <input checked="" type="checkbox"/> No		Certification Concerning Debt Counseling by Individual/Joint Debtor(s) <input type="checkbox"/> I/we have received approved budget and credit counseling during the 180-day period preceding the filing of this petition. <input type="checkbox"/> I/we request a waiver of the requirement to obtain budget and credit counseling prior to filing based on exigent circumstances. (Must attach certification describing.)	
Information Regarding the Debtor (Check the Applicable Boxes) Venue (Check any applicable box) <input checked="" type="checkbox"/> Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District. <input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District. <input type="checkbox"/> Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.			
Statement by a Debtor Who Resides as a Tenant of Residential Property <i>Check all applicable boxes.</i> <input type="checkbox"/> Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.) _____ (Name of landlord that obtained judgment) _____ (Address of landlord) <input type="checkbox"/> Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and <input type="checkbox"/> Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.			

Voluntary Petition <i>(This page must be completed and filed in every case)</i>		Name of Debtor(s): BHW, Inc	
Signature(s) of Debtor(s) (Individual/Joint) I declare under penalty of perjury that the information provided in this petition is true and correct. [If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7. [If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by §342(b) of the Bankruptcy Code. I request relief in accordance with the chapter of title 11, United States Code, specified in this petition. X _____ Signature of Debtor X _____ Signature of Joint Debtor _____ Telephone Number (If not represented by attorney) _____ Date		Signatures Signature of a Foreign Representative I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition. (Check only one box.) <input type="checkbox"/> I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by §1515 of title 11 are attached. <input type="checkbox"/> Pursuant to §1511 of title 11, United States Code, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached. X _____ Signature of Foreign Representative _____ Printed Name of Foreign Representative _____ Date	
Signature of Attorney X <u>/s/ Gina B. Krol</u> Signature of Attorney for Debtor(s) <u>Gina B. Krol 6187642</u> Printed Name of Attorney for Debtor(s) <u>Cohen & Krol</u> Firm Name <u>105 West Madison Street</u> <u>Suite 1100</u> <u>Chicago, IL 60602</u> Address <u>312-368-0300 Fax: 312-368-4559</u> Telephone Number <u>July 31, 2006</u> Date		Signature of Non-Attorney Bankruptcy Petition Preparer I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19B is attached. _____ Printed Name and title, if any, of Bankruptcy Petition Preparer _____ Social Security number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.)(Required by 11 U.S.C. § 110.) _____ Address X _____ Date Signature of Bankruptcy Petition Preparer or officer, principal, responsible person, or partner whose social security number is provided above. Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual: If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person. <i>A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both 11 U.S.C. §110; 18 U.S.C. §156.</i>	
Signature of Debtor (Corporation/Partnership) I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor. The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition. X <u>/s/ Harry R. Wiggins</u> Signature of Authorized Individual <u>Harry R. Wiggins</u> Printed Name of Authorized Individual _____ Title of Authorized Individual <u>July 31, 2006</u> Date			

Form 6-Summary
(10/05)

United States Bankruptcy Court
Northern District of Illinois

In re **BHW, Inc**,
Debtor

Case No. _____

Chapter **7**

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities."

			AMOUNTS SCHEDULED		
NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	0.00		
B - Personal Property	Yes	23	135,950.00		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	1		0.00	
E - Creditors Holding Unsecured Priority Claims	Yes	1		0.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	7		233,124.03	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		35			
Total Assets			135,950.00		
Total Liabilities				233,124.03	

Form B6A
(10/05)

In re **BHW, Inc**

Case No. _____

Debtor

SCHEDULE A. REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, or both own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
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None

0 continuation sheets attached to the Schedule of Real Property

Sub-Total > 0.00 (Total of this page)

Total > 0.00

(Report also on Summary of Schedules)

Form B6B
(10/05)

In re BHW, Inc Case No. _____
Debtor

SCHEDULE B. PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, or both own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." In providing the information requested in this schedule, do not include the name or address of a minor child. Simply state "a minor child."

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Hinsbrook Bank & Trust checking accounts general account @ \$1,500.00 payroll account @ \$1,100.00	-	2,600.00
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			

Sub-Total > **2,600.00**
(Total of this page)

3 continuation sheets attached to the Schedule of Personal Property

Form B6B
(10/05)

In re **BHW, Inc** Case No. _____
Debtor

SCHEDULE B. PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c); Rule 1007(b)).	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		accounts receivable \$96,000 (see attachment) previously delivered merchandise \$10,000 - \$15,000	-	111,000.00
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owing debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			

Sub-Total > **111,000.00**
(Total of this page)

Sheet **1** of **3** continuation sheets attached
to the Schedule of Personal Property

Form B6B
(10/05)

In re **BHW, Inc**, Case No. _____
Debtor

SCHEDULE B. PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X			
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		3 desks, 6 filing cabinets, 8 office chairs, 12 stacking chairs, break room table	-	350.00
29. Machinery, fixtures, equipment, and supplies used in business.		pallets, phone systems, computers, copier	-	12,000.00
30. Inventory.		janitorial supplies, paper, trash liners, cleaning tools	-	10,000.00
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			

Sub-Total > **22,350.00**
(Total of this page)

Sheet 2 of 3 continuation sheets attached
to the Schedule of Personal Property

Form B6B
(10/05)

In re BHW, Inc, Case No. _____
Debtor

SCHEDULE B. PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
35. Other personal property of any kind not already listed. Itemize.	X			

Sheet 3 of 3 continuation sheets attached
to the Schedule of Personal Property

Sub-Total >	0.00
(Total of this page)	
Total >	135,950.00

(Report also on Summary of Schedules)

7/13/06 at 08:15:17.14

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Page: 1

**A-1 Maintenance Supplies
Aged Receivables
As of Jul 31, 2006**

Filter Criteria includes: Report order is by ID. Report is printed in Detail Format.

Customer ID Customer Contact Telephone 1	Invoice/CM #	0-30	31-60	61-90	Over 90 days	Amount Due
ALL AMERICAN	9993				102.96	102.96
ALL AMERICAN PAPER	9994				23.00	23.00
SUE						
630-325-9720						
ALL AMERICAN					125.96	125.96
ALL AMERICAN PAPER						
Amundsen High School	8220M	1,332.92				1,332.92
CBOE Amundsen	8221M	2,715.00				2,715.00
Ron Sanders	8225M	1,949.60				1,949.60
534-2333 EC						
Amundsen High School		5,997.52				5,997.52
CBOE Amundsen						
Attucks Academy	9983				257.18	257.18
CBOE Attucks Academy	10097	84.00				84.00
535-1270=Main Office						
Attucks Academy		84.00			257.18	341.18
CBOE Attucks Academy						
AZTEC	9680				339.50	339.50
AZTEC SUPPLY						
ANNA						
773-847-3686						
AZTEC					339.50	339.50
AZTEC SUPPLY						
Beasley Acad	7354				187.45	187.45
CBOE Beasley Academy						
535-1237						
Beasley Acad					187.45	187.45
CBOE Beasley Academy						
Bethune Elementary	9965				800.00	800.00
CBOE Bethune						
534-6890=Main Office						

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**A-1 Maintenance Supplies
Aged Receivables
As of Jul 31, 2006**

Filter Criteria includes: Report order is by ID. Report is printed in Detail Format.

Customer ID Customer Contact Telephone 1	Invoice/CM #	0-30	31-60	61-90	Over 90 days	Amount Due
Bethune Elementary CBOE Bethune					800.00	800.00
Bond School CBOE Bond School	9966				282.00	282.00
535-3475=EC Office						
Bond School CBOE Bond School					282.00	282.00
Brownell School CBOE Brownell	10004			1,628.00		1,628.00
535-3030=Main Office						
Brownell School CBOE Brownell				1,628.00		1,628.00
Burroughs School CBOE Burroughs School	9247				338.00	338.00
Burroughs School CBOE Burroughs School					338.00	338.00
Byrne School CBOE Byrne Elem School	9782				1,000.00	1,000.00
Byrne School CBOE Byrne Elem Scho					1,000.00	1,000.00
C & C CLEANING C & C Cleaning Gregory Esper 708-344-4961	9222				50.00	50.00
C & C CLEANING C & C Cleaning					50.00	50.00

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**A-1 Maintenance Supplies
Aged Receivables
As of Jul 31, 2006**

Filter Criteria includes: Report order is by ID. Report is printed in Detail Format.

Customer ID Customer Contact Telephone 1	Invoice/CM #	0-30	31-60	61-90	Over 90 days	Amount Due
Carpenter School CBOE Carpenter School Paul 534-7385=Main Office	9606				105.00	105.00
Carpenter School CBOE Carpenter School					105.00	105.00
CBOE (B-2) CHICAGO PUBLIC SCHO ACCOUNTS PAYABLE	4972				70.00	70.00
CBOE (B-2) CHICAGO PUBLIC SCHO					70.00	70.00
CHICAGO MAILING TUBE CHICAGO MAILING TUBE KEITH SHIMON 312-243-6050	8904 10089	201.40			294.78	294.78 201.40
CHICAGO MAILING TUB CHICAGO MAILING TUB		201.40			294.78	496.18
Chicago Military Aca CBOE Chicago Military Jim Salvati 534-9750=Main Office	8222M	2,340.00				2,340.00
Chicago Military Aca CBOE Chicago Military		2,340.00				2,340.00
Clemente HS CBOE Clemente HS 534-4000=Main Office	8207C				1,300.00	1,300.00
Clemente HS CBOE Clemente HS					1,300.00	1,300.00
Colman Elem School CBOE Colman School	9967				160.00	160.00

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A-1 Maintenance Supplies
Aged Receivables
As of Jul 31, 2006

Filter Criteria includes: Report order is by ID. Report is printed in Detail Format.

Customer ID Customer Contact Telephone 1	Invoice/CM #	0-30	31-60	61-90	Over 90 days	Amount Due
535-1450-Main Office						
Colman Elem School CBOE Colman School					160.00	160.00
Cooper School CBOE Cooper School Tony=EC 534-7209=EC Office	6180B				259.59	259.59
Cooper School CBOE Cooper School					259.59	259.59
DEAN JANITORIAL DEAN JANITORIAL SERV JASON DEAN 928-4870	9992				47.00	47.00
DEAN JANITORIAL DEAN JANITORIAL SER					47.00	47.00
Donoghue School Donoghue School Evan Chappell 7295300	6489				666.90	666.90
Donoghue School Donoghue School					666.90	666.90
Doolittle East Schoo CBOE Doolittle East Scho 535-1045	6731 6732 6733 6734				26.00 462.00 168.00 212.00	26.00 462.00 168.00 212.00
Doolittle East Schoo CBOE Doolittle East Sch					868.00	868.00
Dyett High School CBOE Dyett High 535-1831	9969				234.00	234.00
Dyett High School CBOE Dyett High					234.00	234.00

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A-1 Maintenance Supplies**Aged Receivables****As of Jul 31, 2006**

Filter Criteria includes: Report order is by ID. Report is printed in Detail Format.

Customer ID Customer Contact Telephone 1	Invoice/CM #	0-30	31-60	61-90	Over 90 days	Amount Due
Earle Elem School CBOE Earle Elem School 535-9130 Main Office	9783				100.00	100.00
Earle Elem School CBOE Earle Elem School					100.00	100.00
Emmet Elem School CBOE Emmet Elem Scho Jack Lyman=EC 534-6050=Main Office	9968 10026 10027			75.00 210.00	445.00	445.00 75.00 210.00
Emmet Elem School CBOE Emmet Elem Scho				285.00	445.00	730.00
EVERY BLOOMIN EVERY BLOOMIN INDUS ADRIENNE/NANCI 227-1144	9883 9945 9961 9998 9999 10009 10012 10013 10021 10039 10065 10066 10067 10068 10070 10072 10073 10074 10075 10076 10077 10081 10082 10083 10084 10086 10087 10090 10091 10092 10093 10101			591.75 2,205.00 626.40 1,633.50 143.55 289.80 180.00 152.10 3,573.85 1,593.00 157.50 201.60 58.50 27.00 43.20 82.44 1,268.10 1,153.07 44.10 3,213.00 93.60 2,547.90 936.00 2,506.00 736.00 540.00 356.40	4,231.80 4,504.50 176.90 720.00 130.50 591.75 2,205.00 626.40 1,633.50 143.55 289.80 180.00 152.10 3,573.85 1,593.00 157.50 201.60 58.50 27.00 43.20 82.44 1,268.10 1,153.07 44.10 3,213.00 93.60 2,547.90 936.00 2,506.00 736.00 540.00 356.40	4,231.80 4,504.50 176.90 720.00 130.50 591.75 2,205.00 626.40 1,633.50 143.55 289.80 180.00 152.10 3,573.85 1,593.00 157.50 201.60 58.50 27.00 43.20 82.44 1,268.10 1,153.07 44.10 3,213.00 93.60 2,547.90 936.00 2,506.00 736.00 540.00 356.40
EVERY BLOOMIN		15,557.41	4,195.75	5,200.20	9,763.70	34,717.06

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**A-1 Maintenance Supplies
Aged Receivables
As of Jul 31, 2006**

Filter Criteria includes: Report order is by ID. Report is printed in Detail Format.

Customer ID Customer Contact Telephone 1	Invoice/CM #	0-30	31-60	61-90	Over 90 days	Amount Due
EVERY BLOOMIN INDUS						
FLAGS FLAGS CLUB Bill Houghton -Beepe 312-571-8932	10078	138.00				138.00
FLAGS FLAGS CLUB		138.00				138.00
Guggenheim Elementar CBOE Guggenheim Elem 535-3587=Main Office	9970				1,208.50	1,208.50
Guggenheim Elementar CBOE Guggenheim Elem					1,208.50	1,208.50
HARTZEL U.M.C HARTZEL UNITED METH Dr. Barry or Armour 312.842.5357	8543				58.00	58.00
HARTZEL U.M.C HARTZEL UNITED METH					58.00	58.00
Hayes Acad Prep CBOE Hayes Acad Prep 535-3334	9972 10006			1,963.00	699.50	699.50 1,963.00
Hayes Acad Prep CBOE Hayes Acad Prep				1,963.00	699.50	2,662.50
Healy School CBOE Healy School 534-9190=Main Office	9971				366.00	366.00
Healy School CBOE Healy School					366.00	366.00

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**A-1 Maintenance Supplies
Aged Receivables
As of Jul 31, 2006**

Filter Criteria includes: Report order is by ID. Report is printed in Detail Format.

Customer ID Customer Contact Telephone 1	Invoice/CM #	0-30	31-60	61-90	Over 90 days	Amount Due
HOLLYWOOD CASINO	6788				65.25	65.25
HOLLYWOOD CASINO-A	7750				42.40	42.40
T. Michaels						
630-801-7358 (Terry)						
HOLLYWOOD CASINO					107.65	107.65
HOLLYWOOD CASINO-A						
HOUSE OF ISRAEL	8425				500.00	500.00
HOUSE OF ISRAEL TEM						
773-752-9250						
HOUSE OF ISRAEL					500.00	500.00
HOUSE OF ISRAEL TEM						
Howland School	5537				652.50	652.50
CBOE Howland School						
534-1759						
Howland School					652.50	652.50
CBOE Howland School						
HYDE PARK CLUB	9938				162.00	162.00
HYDE PARK NEIGHBOR	9958				341.00	341.00
Brodrick Hunter	10085	84.00				84.00
773-643-4062	10098	64.50				64.50
	10099	373.21				373.21
HYDE PARK CLUB		521.71			503.00	1,024.71
HYDE PARK NEIGHBOR						
IC&SC	8645				-11.94	-11.94
Illinois Convenience & Saft						
Jim Little						
773.545.5296						
IC&SC					-11.94	-11.94
Illinois Convenience & Saf						
JAR CLEANING INC	8454				288.19	288.19
J.A.R. CLEANING INC	9098				59.81	59.81
Jerry						

7/13/06 at 08:15:17.18

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**A-1 Maintenance Supplies
Aged Receivables
As of Jul 31, 2006**

Filter Criteria includes: Report order is by ID. Report is printed in Detail Format.

Customer ID Customer Contact Telephone 1	Invoice/CM #	0-30	31-60	61-90	Over 90 days	Amount Due
773-752-3222						
JAR CLEANING INC J.A.R. CLEANING INC					348.00	348.00
JAVON CLEANING JAVON CLEANING	8272 8328				120.00 173.00	120.00 173.00
JAVON CLEANING JAVON CLEANING					293.00	293.00
LaSalle School CBOE LaSalle School	8223M 8028B	1,209.00 463.53				1,209.00 463.53
534-8470=Main Office LaSalle School CBOE LaSalle School		1,672.53				1,672.53
Latosha M Walker Latosha M Walker	8739				52.20	52.20
773-551-4547 Latosha M Walker Latosha M Walker					52.20	52.20
Lavizzo School CBOE Lavizzo School	6118B				328.00	328.00
535-5300 Lavizzo School CBOE Lavizzo School					328.00	328.00
Learn Charter School Learn Charter School Mrs Berdin Principle 826-6330	7752				519.50	519.50
Learn Charter School Learn Charter School					519.50	519.50

7/13/06 at 08:15:17.18

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**A-1 Maintenance Supplies
Aged Receivables
As of Jul 31, 2006**

Filter Criteria includes: Report order is by ID. Report is printed in Detail Format.

Customer ID Customer Contact Telephone 1	Invoice/CM #	0-30	31-60	61-90	Over 90 days	Amount Due
Libby School CBOE Libby Elem School 535-9050=Main Office	10007			12.41		12.41
Libby School CBOE Libby Elem Schoo				12.41		12.41
Madison School CBOE Madison School 535-0551=Main Office	8940				1.00	1.00
Madison School CBOE Madison School					1.00	1.00
Marquette School CBOE Marquette School 535-9263	9725				125.00	125.00
Marquette School CBOE Marquette School					125.00	125.00
Mather High School CBOE Mather School 534-2350	9974				680.00	680.00
Mather High School CBOE Mather School					680.00	680.00
Mays School CBOE Mays Acad School 535-3892-Eng	9975				2,250.42	2,250.42
Mays School CBOE Mays Acad School					2,250.42	2,250.42

7/13/06 at 08:15:17.20

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**A-1 Maintenance Supplies
Aged Receivables
As of Jul 31, 2006**

Filter Criteria includes: Report order is by ID. Report is printed in Detail Format.

Customer ID Customer Contact Telephone 1	Invoice/CM #	0-30	31-60	61-90	Over 90 days	Amount Due
McCorkle School CBOE McCorkle School Dennis McGovern 535-1793=Main Office	9976				302.00	302.00
McCorkle School CBOE McCorkle School					302.00	302.00
Mitchell School CBOE Mitchell School 534-7655=Main Office	10064		363.00			363.00
Mitchell School CBOE Mitchell School			363.00			363.00
Mount Vernon School CBOE Mount Vernon 535-2825=Main Office	8224M	544.00				544.00
Mount Vernon School CBOE Mount Vernon		544.00				544.00
Nicholson School CBOE Nicholson School 535-3291	8741				399.05	399.05
Nicholson School CBOE Nicholson School					399.05	399.05
NORTON NORTON'S SUPPLY & SE JOHN 773-277-5955	9440 9621 9684 9685 9837 9960 9996 10044 10058				284.00 279.00 115.00 320.00 88.00 90.00 84.00	284.00 279.00 115.00 320.00 88.00 90.00 84.00
			78.00			78.00
			216.00			216.00
NORTON NORTON'S SUPPLY & S			294.00		1,260.00	1,554.00

7/13/06 at 08:15:17.20

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**A-1 Maintenance Supplies
Aged Receivables
As of Jul 31, 2006**

Filter Criteria includes: Report order is by ID. Report is printed in Detail Format.

Customer ID Customer Contact Telephone 1	Invoice/CM #	0-30	31-60	61-90	Over 90 days	Amount Due
Owen Academy CBOE Owen Scholastic A 535-9334	10008			2,400.00		2,400.00
Owen Academy CBOE Owen Scholastic				2,400.00		2,400.00
PCS INDUSTRIES PCS INDUSTRIES Christine 708-371-9140	9573 9843 9844				118.23 45.19 27.67	118.23 45.19 27.67
PCS INDUSTRIES PCS INDUSTRIES					191.09	191.09
Progressive Baptist PROGRESSIVE BAPTIST	10059		190.00			190.00
Progressive Baptist PROGRESSIVE BAPTIST			190.00			190.00
Pullman School CBOE Pullman, George S ron 535-5399	7374				527.00	527.00
Pullman School CBOE Pullman, George					527.00	527.00
Sandoval School CBOE Sandoval School Jocelyn=Bus Mngr 535-0457=Main Office	7178				190.00	190.00
Sandoval School CBOE Sandoval School					190.00	190.00
Schmid School CBOE Schmid School 535-6235=Main Office	9676				192.00	192.00

7/13/06 at 08:15:17.21

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**A-1 Maintenance Supplies
Aged Receivables
As of Jul 31, 2006**

Filter Criteria includes: Report order is by ID. Report is printed in Detail Format.

Customer ID Customer Contact Telephone 1	Invoice/CM #	0-30	31-60	61-90	Over 90 days	Amount Due
Schmid School CBOE Schmid School					192.00	192.00
SERVICE ServiceMaster Managem A/P 773-534-3270	9218 9913				260.00 2,700.00	260.00 2,700.00
SERVICE ServiceMaster Managem					2,960.00	2,960.00
Songhai Learning Cen CBOE Songhai 535-5552	6060C				204.00	204.00
Songhai Learning Cen CBOE Songhai					204.00	204.00
Spalding High School CBOE Spalding High Scho 534-7416	9765				1,092.00	1,092.00
Spalding High School CBOE Spalding High Sc					1,092.00	1,092.00
ST ANTHONY CHURCH ST ANTHONY CHURCH JERRY	7615				-15.40	-15.40
ST ANTHONY CHURCH ST ANTHONY CHURCH					-15.40	-15.40
ST MATHEW METHODIS ST MATHEW METHODIS 312-337-7111	10017 10080 10100	43.00 118.00		63.50		63.50 43.00 118.00
ST MATHEW METHODIS ST MATHEW METHODIS		161.00		63.50		224.50

7/13/06 at 08:15:17.21

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**A-1 Maintenance Supplies
Aged Receivables
As of Jul 31, 2006**

Filter Criteria includes: Report order is by ID. Report is printed in Detail Format.

Customer ID Customer Contact Telephone 1	Invoice/CM #	0-30	31-60	61-90	Over 90 days	Amount Due
St Nicholas Rectory St Nicholas Rectory	9101				19.00	19.00
St Nicholas Rectory St Nicholas Rectory					19.00	19.00
Steinmetz HS CBOE Steinmetz Dennis Foster 534-3030=Main Office	10035				2,757.00	2,757.00
Steinmetz HS CBOE Steinmetz					2,757.00	2,757.00
THE LITTLE ELITE The Little Elite Childcare C Kevin Harrell 773-488-7988	7185 7365				46.00 442.06	46.00 442.06
THE LITTLE ELITE The Little Elite Childcare					488.06	488.06
Tilton Elementary CBOE Tilton Elementary 534-6752	5655				2,589.50	2,589.50
Tilton Elementary CBOE Tilton Elementary					2,589.50	2,589.50
TURBINE INC Turbine Inc Denise Jones 708-868-5510	7015				353.46	353.46
TURBINE INC Turbine Inc					353.46	353.46
UNITED RADIO COMM UNITED RADIO COMMU	9669				600.00	600.00

Customer ID Customer Contact Telephone 1	Invoice/CM #	0-30	31-60	61-90	Over 90 days	Amount Due
<hr/>						
UNITED RADIO COMM UNITED RADIO COMMU					600.00	600.00
<hr/>						
US EQUITIES US EQUITIES REALTY, I Elaine Davis 773-534-0330	7386 9029 9485 9585 9663 9756 9890				799.99 240.00 888.54 547.48 1,350.00 1,450.00 1,825.00	799.99 240.00 888.54 547.48 1,350.00 1,450.00 1,825.00
<hr/>						
US EQUITIES US EQUITIES REALTY, I					7,101.01	7,101.01
<hr/>						
WAREHOUSE WAREHOUSE-BOARD O BERT COLLINS 535-	9787				4,368.42	4,368.42
<hr/>						
WAREHOUSE WAREHOUSE-BOARD O					4,368.42	4,368.42
<hr/>						
WATER WORKS WATER WORKS CHARLEY FARRELL 708-259-3045	8276				60.00	60.00
<hr/>						
WATER WORKS WATER WORKS					60.00	60.00
<hr/>						
Wentworth School CBOE Wentworth School 535-3394 Main Office	8320				75.00	75.00
<hr/>						
Wentworth School CBOE Wentworth Schoo					75.00	75.00
<hr/>						
Whitney School CBOE Eli Whitney School 534-1560-Main Office	9930				113.00	113.00

7/13/06 at 08:15:17.25

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A-1 Maintenance Supplies**Aged Receivables****As of Jul 31, 2006**

Filter Criteria includes: Report order is by ID. Report is printed in Detail Format.

Customer ID Customer Contact Telephone 1	Invoice/CM #	0-30	31-60	61-90	Over 90 days	Amount Due
Whitney School CBOE Eli Whitney Schoo					113.00	113.00
Report Total		27,217.57	5,042.75	11,552.11	52,200.58	96,013.01

5/11/06 at 15:20:49.15

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**A-1 Maintenance Supplies
Sales Order Register**

For the Period From Jul 1, 2004 to Jun 30, 2006

Filter Criteria Includes: 1) Customer IDs from Gallistel Academy to Gallistel Academy; 2) Open SO's only. Report order is by Date.

SO/P	Date	Ship By	SO/Pr	Amount	PO No (Custo	Invoice Num	Sales Re	Ship To Name
5697	9/28/04		Open	1,015.16	APO		001	Gallistel Academy
8464	7/6/05	7/6/05	Open	327.00	APO		001	Gallistel Academy
8478	7/14/05	7/14/05	Open	593.00	APO		001	Gallistel Academy
8507	7/18/05	7/18/05	Open	280.00	APO		001	Gallistel Academy
8554	7/25/05	7/25/05	Open	530.00	APO		001	Gallistel Academy
8715	8/30/05	8/30/05	Open	1,352.68	APO		001	Gallistel Academy
8732	9/29/05	9/29/05	Open	324.00	APO		001	Gallistel Academy
8798	10/17/05	10/17/05	Open	518.65	APO		001	Gallistel Academy
8905	12/13/05	12/13/0	Open	833.50	APO		001	Gallistel Academy
8964	12/22/05	12/22/0	Open	952.16	APO		001	Gallistel Academy
9023	12/22/05	12/22/0	Open	117.00	No Purchase O		001	Gallistel Academy
8909	12/29/05	12/29/0	Open	562.00	APO		001	Gallistel Academy
8973	1/12/06		Open	163.00	APO		001	Gallistel Academy
9001	2/2/06	2/2/06	Open	225.50	APO		001	Gallistel Academy
9015	2/8/06	2/8/06	Open	98.00	No Purchase O		001	Gallistel Academy
9061	3/7/06	3/7/06	Open	484.81	No Purchase O		001	Gallistel Academy
9082	3/22/06	3/22/06	Open	803.50	No Purchase O		001	Gallistel Academy
9120	4/10/06	4/10/06	Open	325.00	No Purchase O		001	Gallistel Academy
9166	4/28/06	4/28/06	Open	552.31	No Purchase O		001	Gallistel Academy
				<u>10,057.27</u>				

5/24/06 at 10:18:03.92

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Steinmetz

A-1 Maintenance Supplies
Sales Order Journal

For the Period From Jul 1, 2005 to Jun 30, 2006

Harry
FYI

Order Charges include: 1) Customer File Setup Charge: \$15.00 2) Statement Charge: \$15.00 3) Invoice Charge: \$15.00 4) Credit Balance Charge: \$15.00

SO No	Date	Qty	Account ID	Line Description	Unit Price	Debit Amount
8497	7/20/05	5.00	30500-001	OMU Wood Gym seal	85.00	
		10.00	30500-001	Rock Hard Floor Finish	70.00	
		10.00	30500-007	42x55 3ML Black Liners	39.00	
			11000	CBOE Steinmetz		1,515.00
8575	8/1/05	20.00	30500-003	C Fold Paper Towels	61.77	
			11000	CBOE Steinmetz		1,235.40
8768	8/9/05	5.00	30500-001	Final Touch Floor Finish	60.00	
			11000	CBOE Steinmetz		300.00
8627	8/17/05	5.00	30500-001	Final Touch Floor Finish	60.00	
			11000	CBOE Steinmetz		300.00
8681	9/1/05	4.00	30500-001	Porcelain Cleaner Phos 20	25.00	
		10.00	30500-006	Johnny Mops	1.00	
		15.00	30500-011	1 1/4" putty knives	2.25	
		2.00	30500-001	Showtime Glass Cleaner 12/case	30.00	
		8.00	30500-001	Pine Disinfectant Cleaner	40.00	
		2.00	30500-002	Graffiti Gone	54.00	
		4.00	30500-001	Medi Clean Hand Soap	32.00	
		6.00	30500-007	42x55 3ML Black Liners	39.00	
		6.00	30500-007	24 X 32 Blue Liners	30.00	
		10.00	30500-003	1 Ply Toilet Tissue	49.00	
		10.00	30500-001	Neutral Cleaner	40.00	
			11000	CBOE Steinmetz		2,063.75
8772	10/13/05	12.00	30500-006	Johnny Mops	1.00	
		3.00	30500-006	Toilet bowl brush hard	2.53	
		2.00	30500-001	Kwik Step 12x1 Qts N-634	30.00	
		1.00	30500-004	5 x 12 dust mops	65.00	
		1.00	30500-004	5x24 dust mops	95.00	
		1.00	30500-004	5x48 dust mops	165.00	
		6.00	30500-006	Dust Mop Handle	12.00	
		4.00	30500-004	5x24 dust mop frames	6.00	
		4.00	30500-004	5x48 dust mop frames	9.00	
		4.00	30500-013	Wall Clocks	28.00	
		2.00	30500-001	Dust Mop Treatment (Spray)	48.00	
		1.00	30500-004	32 oz cotton mops (Case)	54.00	
		5.00	30500-006	18" Push Brooms	13.23	
		5.00	30500-006	Threaded Metal Tip Handles	4.50	
		12.00	30500	Feather Dusters	6.00	
		5.00	30500-007	42x55 3ML Black Liners	42.00	
			11000	CBOE Steinmetz		1,169.24
8945	10/26/05	5.00	30500-003	1 Ply Toilet Tissue	49.00	
		3.00	30500-004	24 oz cotton mops	48.00	
		1.00	30500-004	Pick-Up 32 oz cotton mops (Case)	-54.00	\$4.00
			11000	CBOE Steinmetz		335.00
8842	11/2/05	5.00	30500-001	Attack Floor Stripper	55.00	
		5.00	30500-007	24 X 32 Blue Liners	32.00	
		5.00	30500-007	42x55 3ML Black Liners	42.00	
		2.00	30500-001	Porcelain Cleaner Phos 20	25.00	
		10.00	30500-006	Johnny Mops	1.00	
		6.00	30500-006	Wet mop handles 605	7.00	
		6.00	30500-006	18" Push Brooms	12.00	
		6.00	30500-006	Threaded Metal Tip Handles	4.50	

5/24/06 at 10:18:03.95

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A-1 Maintenance SuppliesSales Order Journal

For the Period From Jul 1, 2005 to Jun 30, 2006

Notes: (1) Data included: (1) Customer info from Sales Order (2) Sales Order info from Sales Order (3) Data Report is printed in Detail format.

SO No	Date	Qty	Account ID	Line Description	Unit Price	Debit Amount
			11000	CBOE Steinmetz		846.00
8908	12/14/05	5.00	30500-003	1 Ply Toilet Tissue	49.00	
		5.00	30500-007	42x55 3ML Black Liners	42.00	
		12.00	30500-006	Wet mop handles 605	7.00	
			11000	CBOE Steinmetz		539.00
8940	12/27/05	5.00	30500-001	Rock Hard Floor Finish	70.00	
		5.00	30500-001	Dynamite Floor Stripper	50.00	
		5.00	30500-013	4" Light Bulbs	39.00	
			11000	CBOE Steinmetz		795.00
8978	1/9/06	5.00	30500-001	Dynamite Floor Stripper	50.00	
		2.00	30500-001	Blue All Purpose Cleaner	40.00	
		5.00	30500-001	Rock Hard Floor Finish	70.00	
		5.00	30500-005	17" Black Pads	20.00	
		5.00	30500-005	20" black pads	25.00	
		2.00	30500-004	24 oz cotton mops	48.00	
		2.00	30500-004	24 Oz rayon mops	65.00	
		5.00	30500-006	Hard Wall Brush	12.00	
		5.00	30500-001	Porcelain Cleaner Phos 20	30.00	
		1.00	30500-014	Bucket Wringer/Combo	75.00	
		3.00	30500-014	Bucket	6.75	
		12.00	30500-006	Angle brooms	7.50	
			11000	CBOE Steinmetz		1,526.25
8993	1/23/06	2.00	30500-013	Rock salt 50# bag	5.50	
		3.00	30500	80# Rock Salt	6.80	
		12.00	30500-013	50 Lbs Safe Step Ice Melt	18.00	
			11000	CBOE Steinmetz		247.40
9002	2/1/06	4.00	30500-003	1 Ply Toilet Tissue	49.00	
		4.00	30500-003	C Fold Paper Towels	18.50	
		5.00	30500-007	42x55 3ML Black Liners	50.35	
		5.00	30500-007	24x32 Black Liners	20.00	
		5.00	30500-007	33x39 Blue Liners	30.50	
		5.00	30500-007	42x55 Blue Liners	43.75	
		2.00	30500-001	Neutral Cleaner	40.00	
		2.00	30500-001	Medi Clean Hand Soap	35.00	
			11000	CBOE Steinmetz		1,143.00
9025	2/10/06	4.00	30500-003	1 Ply Toilet Tissue	49.00	
			11000	CBOE Steinmetz		196.00
9041	2/23/06	3.00	30500-003	1 Ply Toilet Tissue	49.00	
		5.00	30500-007	42x55 3ML Black Liners	50.35	
		2.00	30500-001	Neutral Cleaner	40.00	
			11000	CBOE Steinmetz		478.75
9059	3/7/06	5.00	30500-003	1 Ply Toilet Tissue	49.00	
			11000	CBOE Steinmetz		245.00
9074	3/14/06	10.00	30500-003	C Fold Paper Towels	18.50	
		1.00	30500-003	1 Ply Toilet Tissue	49.00	
		2.00	30500-001	Neutral Cleaner	40.00	
		5.00	30500-007	42x55 3ML Black Liners	50.35	
		1.00	30500-008	Koblenz Wet/Dry/Vac	895.00	
			11000	CBOE Steinmetz		1,460.75

5/24/06 at 10:18:03.96

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A-1 Maintenance Supplies
Sales Order Journal

For the Period From Jul 1, 2005 to Jun 30, 2006

(Print Criteria Included: 1) Customer: MA, 2) Quantity: 100, 3) Status: Open, 4) Amount: 1,000.00, 5) Date: 5/24/06, 6) Amount: 1,000.00

SO No	Date	Qty	Account ID	Line Description	Unit Price	Debit Amount
9083	3/22/06	10.00	30500-003	C Fold Paper Towels	18.50	
		5.00	30500-003	1 Ply Toilet Tissue	49.00	
		5.00	30500-001	Rock Hard Floor Finish	70.00	
		5.00	30500-001	Dynamite Floor Stripper	50.00	
		3.00	30500-001	Conqueror 103 Odor Counteractant Concentrate	48.00	
		3.00	30500-006	Angle brooms 932A	7.50	
		2.00	30500-001	Lemon Disinfectant Cleaner	50.00	
		2.00	30500-001	Patent Shine	60.00	
		2.00	30500	Super Surb	32.00	
		1.00	30500-002	Lysol All Purpose Concentrate Cleaner Antibacterial 4Gal/Cs	40.00	
			11000	CBOE Steinmetz		1,520.50
9161	4/1/06	4.00	30500-013	Stainless Steel Sanitary Napkin Disposal	48.28	
			11000	CBOE Steinmetz		193.12
9114	4/4/06	3.00	30500-003	1 Ply Toilet Tissue	49.00	
		2.00	30500-013	Sweeping Compound	25.00	
		5.00	30500-003	C Fold Paper Towels	18.50	
		5.00	30500-007	42x55 3ML Black Liners	42.00	
			11000	CBOE Steinmetz		499.50
9121	4/7/06	4.00	30500-001	Blue All Purpose Cleaner	40.00	
			11000	CBOE Steinmetz		160.00
9165	4/24/06	2.00	30500-003	1 Ply Toilet Tissue 1500 Sheets	49.00	
			11000	CBOE Steinmetz		98.00
9170	5/5/06	10.00	30500-003	1 Ply Toilet Tissue	49.00	
		10.00	30500-013	4' Flourescent Tubes	39.00	
			11000	CBOE Steinmetz		880.00
						<u>17,800.66</u>

Form B6D
(10/05)

In re **BHW, Inc**, Case No. _____
Debtor

SCHEDULE D. CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112; Fed.R.Bankr.P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		H	W					
Account No.								
Account No.								
Account No.								
Account No.								

0 continuation sheets attached

Subtotal
(Total of this page)

Total
(Report on Summary of Schedules)

0.00

Form B6E
(10/05)In re **BHW, Inc**

Case No. _____

Debtor

SCHEDULE E. CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112; Fed.R.Bankr.P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether husband, wife, both of them or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community". If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotal" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotal" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. If applicable, also report this total on the Means Test form.

☒ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets.)

☐ **Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,000* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$4,925* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,225* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☐ **Taxes and certain other debts owed to governmental units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to maintain the capital of an insured depository institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for death or personal injury while debtor was intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

*Amounts are subject to adjustment on April 1, 2007, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

0 continuation sheets attached

Form B6F
(10/05)

In re **BHW, Inc**, Case No. _____
Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. §112; Fed.R.Bankr.P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community maybe liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 06 M1 143236						
Aargus Plastics Michael Weis P.O. Box 1166 Northbrook, IL 60065		-				8,876.40
Account No.						
Advertising Flag, Inc 3801 South Ashland Avenue Chicago, IL 60609-2192		-				996.10
Account No.						
Air America International P.O. Box 1215 Park Ridge, IL 60068		-				9,489.93
Account No.						
Allied Waste Services P.O. Box 9001154 Louisville, KY 40290-1154		-				545.95
Subtotal (Total of this page)						19,908.38

6 continuation sheets attached

Form B6F - Cont.
(10/05)

In re **BHW, Inc** Case No. _____
Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D W I F E J O I N T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
Bio Industries, Inc P.O. Box 6380 Bedford Park, IL 60886		-					2,418.40
Account No.							
Bright Electric Supply Co 1401 West Washington Blvd Chicago, IL 60607		-					965.00
Account No.							
Candy & Co Dept 77-2512 Chicago, IL 60678-2512		-					131,609.69
Account No.							
Citgo Petroleum Co P.O. Box 869580 San Antonio, TX 78265-9580		-					755.17
Account No.							
Constitutional Cas		-					463.00
Sheet no. <u>1</u> of <u>6</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							136,211.26

Form B6F - Cont.
(10/05)

In re **BHW, Inc** Case No. _____
Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D W I F E J O I N T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
Deluxe Business Forms P.O. Box 64500 Saint Paul, MN 55164-0500		-					120.50
Account No.							
Eco Concepts 2450 NE Miami Garden Drive Miami, FL 33180		-					654.90
Account No.							
Farrcor - Water 10300 South Cicero Avenue Oak Lawn, IL 60453		-					528.00
Account No.							
Franklin Instrument 233 Railroad Drvie Warminster, PA 18974		-					3,711.36
Account No.							
Hickley Springs P.O. Box 1888 Bedford Park, IL 60499-1888		-					92.99
Sheet no. <u>2</u> of <u>6</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							5,107.75

Form B6F - Cont.
(10/05)

In re **BHW, Inc**, Case No. _____
Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G U E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
Hospital Specialty P.O. Box 82217 Cleveland, OH 44193	-					46.63
Account No.						
Ice Melt Mall.com 10717 Ashford Avenue Frankfort, IL 60423	-					671.96
Account No.						
JLG Industries, Inc 1 JLG Drive Mc Connellsburg, PA 17233-9533	-					Unknown
Account No.						
Kagan Industries 1101 South Kilbourn Chicago, IL 60624	-					589.95
Account No. 2603091						
Lagasse, Inc Atlas & Leviton P.O. Box 894 Glenview, IL 60025	-					17,432.83
Sheet no. <u>3</u> of <u>6</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						18,741.37

Form B6F - Cont.
(10/05)

In re **BHW, Inc** Case No. _____
Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D W I F E J O I N T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 2006 L 946							
Linda Nickless Carponelli & Krug 230 West Monroe Street Suite 250 Chicago, IL 60606	-						Unknown
Account No.							
Nextel Communications P.O. Box 8220 Carol Stream, IL 60197-8220	-						1,417.61
Account No. 16116, 16261, 16324							
North American Plastics/ Noramco Barthol & Staley 7327 Center Street Mentor, OH 44060	-						12,290.00
Account No.							
Norton's Supply 4115 West Ogden Avenue Chicago, IL 60623	-						988.30
Account No. 2006 M1 121794							
NYCO Products Co Law Office of Sheila A. Genson, LTD 940 Lee Street Suite 202 Des Plaines, IL 60016	-						21,647.15
Sheet no. 4 of 6 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							36,343.06

Form B6F - Cont.
(10/05)

In re **BHW, Inc**, Case No. _____
Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
Paychex 4300 Weaver Parkway Warrenville, IL 60555	-					Unknown
Account No.						
Peoples Energy Chicago, IL 60687-0001	-					2,242.39
Account No.						
Savin Corp P.O. Box 73213 Chicago, IL 60673-7213	-					336.43
Account No.						
Terrazzo & Concrete 4122 South Union Street Second Floor Chicago, IL 60609	-					1,015.33
Account No.						
Thorne Electric 610 Lanark Drive San Antonio, TX 78218	-					3,928.40
Sheet no. <u>5</u> of <u>6</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						7,522.55

Form B6F - Cont.
(10/05)

In re **BHW, Inc** Case No. _____
Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G U E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Tornado Industries Dept 77-6637 Chicago, IL 60676-6637	-					789.80
Account No. Tuway American P.O. Box 3856 Ann Arbor, MI 48106-3856	-					6,145.33
Account No. Viper Industrial P.O. Box 104 Hamilton, MI 49419	-					7.40
Account No. Water Works 10300 South Cicero Avenue Oak Lawn, IL 60463	-					1,238.00
Account No. Whisk Products, Inc P.O. Box 127 Wentzville, MO 63385	-					1,109.13
Sheet no. <u>6</u> of <u>6</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 9,289.66
(Report on Summary of Schedules)						Total 233,124.03

Form B6G
(10/05)

In re BHW, Inc, Case No. _____
Debtor

SCHEDULE G. EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112; Fed.R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
--	--

0 continuation sheets attached to Schedule of Executory Contracts and Unexpired Leases

Form B6H
(10/05)

In re BHW, Inc, Case No. _____
Debtor

SCHEDULE H. CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112; Fed. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
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0 continuation sheets attached to Schedule of Codebtors

Official Form 6-Decl.
(10/05)

**United States Bankruptcy Court
Northern District of Illinois**

In re **BHW, Inc**

Debtor(s)

Case No.

Chapter

7

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 36 sheets *[total shown on summary page plus 1]*, and that they are true and correct to the best of my knowledge, information, and belief.

Date **July 31, 2006**

Signature **/s/ Harry R. Wiggins**

Harry R. Wiggins

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.

Official Form 7
(10/05)**United States Bankruptcy Court
Northern District of Illinois**In re **BHW, Inc**

Debtor(s)

Case No.

Chapter

7**STATEMENT OF FINANCIAL AFFAIRS**

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. Do not include the name or address of a minor child in this statement. Indicate payments, transfers and the like to minor children by stating "a minor child." See 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

1. Income from employment or operation of businessNone
☐

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
\$199,410.00	2006 ytd
\$1,299,944.00	2005
\$1,700,202.00	2004

2. Income other than from employment or operation of businessNone
☒

State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
--------	--------

3. Payments to creditors

None

Complete a. or b., as appropriate, and c.

a. *Individual or joint debtor(s) with primarily consumer debts.* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case if the aggregate value of all property that constitutes or is affected by such transfer is not less than \$600. Indicate with an (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
---------------------------------	----------------------	-------------	-----------------------

None

b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case if the aggregate value of all property that constitutes or is affected by such transfer is not less than \$5,000. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
Air America International	4/27/06 \$1340.00	\$3,439.70	\$9,489.93
P.O. Box 1215	5/11/06 \$7051.11		
Park Ridge, IL 60068	6/30/06 \$ 300.00		
	6/2006 \$ 300.00		
Candy & Co	4/7/06 \$2952.00	\$10,370.80	\$131,609.69
Dept 77-2512	4/7/06 \$3403.20		
Chicago, IL 60678-2512	6/29/06 \$1515.60		
	7/26/06 \$2500.00		

None

c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
--	-----------------	-------------	-----------------------

4. Suits and administrative proceedings, executions, garnishments and attachments

None

a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
2006 M1 143236 Aargus Plastics v BHW, Inc	collection	Cook County, Illinois	pending
2006 M 1 121794 NYCO Products Co v Harry Wiggins et al	collection	Cook County, Illinois	pending
2006 L 946 Linda Nickless v BHW dba Maintenance Supplies	Law Division	Cook County, Illinois	pending

- None ☐ b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
---	-----------------	--------------------------------------

5. Repossessions, foreclosures and returns

- None ☐ List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
---	--	--------------------------------------

6. Assignments and receiverships

- None ☐ a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
------------------------------	-----------------------	-----------------------------------

- None ☐ b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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7. Gifts

- None ☐ List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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8. Losses

- None ☐ List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
--------------------------------------	--	--------------

9. Payments related to debt counseling or bankruptcy

- None ☐ List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Cohen & Krol	7/22/06	\$3,000.00 retainer
105 West Madison Street	7/26/06	\$299 fees
Suite 1100		
Chicago, IL 60602		

10. Other transfers

- None ☒ a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
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- None ☒ b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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11. Closed financial accounts

- None ☒ List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
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12. Safe deposit boxes

- None ☒ List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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13. Setoffs

- None ☒ List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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14. Property held for another person

None ☐ List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
EBI (Every Bloomin Industrial Supply) 2514 West Armitage Chicago, IL 60647	20 cases trashliners (30 gallon)	warehouse

15. Prior address of debtor

None ☒ If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
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16. Spouses and Former Spouses

None ☒ If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

None ☒ a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None ☒ b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None ☒ c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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18 . Nature, location and name of business

None

- ☐ a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOC. SEC. NO./ COMPLETE EIN OR OTHER TAXPAYER I.D. NO.	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
A-1 Maintenance Supplies	36-3681175	4122 South Union Chicago, IL 60609	janitorial supply	1/1990 - 7/31/2006

None

- ☐ b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME

ADDRESS

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor or self-employed in a trade, profession, or other activity, either full- or part-time.

(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)

19. Books, records and financial statements

None

- ☐ a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS
Bill Brower
32 West Burlington
Westmont, IL 60559

DATES SERVICES RENDERED
1/1990 - 7/31/2006

None

- ☐ b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME
see 19a

ADDRESS

DATES SERVICES RENDERED

None

- ☐ c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME
see 19a

ADDRESS

None ☒ d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS

DATE ISSUED

20. Inventories

None ☐ a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
12/31/2005	Joe Higgins	
12/31/2004	Joe Higgins	

None ☐ b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
12/31/2005	Bill Brower
12/31/2004	Bill Brower

21 . Current Partners, Officers, Directors and Shareholders

None ☐ a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
Barabara Wiggins	President	51%
Harry Wiggins	Vice President	49%

None ☒ b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
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22 . Former partners, officers, directors and shareholders

None ☒ a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
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None ☒ b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
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23 . Withdrawals from a partnership or distributions by a corporation

None ☐ If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Harry Wiggins	salary	\$10,750
Vice President		
Barbara Wiggins	salary	\$4,250
President		

24. Tax Consolidation Group.

None ☒ If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER (EIN)
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25. Pension Funds.

None ☒ If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND	TAXPAYER IDENTIFICATION NUMBER (EIN)
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DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date July 31, 2006Signature /s/ Harry R. Wiggins
Harry R. Wiggins

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

Document Page 49 of 55
United States Bankruptcy Court
Northern District of Illinois

In re **BHW, Inc**

Debtor(s)

Case No.

Chapter **7**

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)

1. Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the attorney for the above-named debtor and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept.....	\$	<u>3,299.00</u>
Prior to the filing of this statement I have received.....	\$	<u>3,299.00</u>
Balance Due.....	\$	<u>0.00</u>

2. The source of the compensation paid to me was:

☒ Debtor ☐ Other (specify):

3. The source of compensation to be paid to me is:

☒ Debtor ☐ Other (specify):

4. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

☐ I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
- Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
- [Other provisions as needed]

Negotiations with secured creditors to reduce to market value; exemption planning; preparation and filing of reaffirmation agreements and applications as needed; preparation and filing of motions pursuant to 11 USC 522(f)(2)(A) for avoidance of liens on household goods.

6. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

Representation of the debtors in any dischargeability actions, judicial lien avoidances, relief from stay actions or any other adversary proceeding.

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

Dated: **July 31, 2006**

/s/ Gina B. Krol

Gina B. Krol 6187642

Cohen & Krol

105 West Madison Street

Suite 1100

Chicago, IL 60602

312-368-0300 Fax: 312-368-4559

**United States Bankruptcy Court
Northern District of Illinois**

In re **BHW, Inc** Debtor(s) Case No. _____
Chapter **7**

VERIFICATION OF CREDITOR MATRIX

Number of Creditors: **38**

The above-named Debtor(s) hereby verifies that the list of creditors is true and correct to the best of my (our) knowledge.

Date: **July 31, 2006** **/s/ Harry R. Wiggins**
Harry R. Wiggins/
Signer/Title

Aargus Plastics
Michael Weis
P.O. Box 1166
Northbrook, IL 60065

Aargus Plastics, Inc
P.O. Box 6355
Chicago, IL 60686

Advertising Flag, Inc
3801 South Ashland Avenue
Chicago, IL 60609-2192

Air America International
P.O. Box 1215
Park Ridge, IL 60068

Allied Waste Services
P.O. Box 9001154
Louisville, KY 40290-1154

Bio Industries, Inc
P.O. Box 6380
Bedford Park, IL 60886

Bright Electric Supply Co
1401 West Washington Blvd
Chicago, IL 60607

Candy & Co
Dept 77-2512
Chicago, IL 60678-2512

Citgo Petroleum Co
P.O. Box 869580
San Antonio, TX 78265-9580

Constitutional Cas

Deluxe Business Forms
P.O. Box 64500
Saint Paul, MN 55164-0500

Eco Concepts
2450 NE Miami Garden Drive
Miami, FL 33180

Farrcor - Water
10300 South Cicero Avenue
Oak Lawn, IL 60453

Franklin Instrument
233 Railroad Drvie
Warminster, PA 18974

Hickley Springs
P.O. Box 1888
Bedford Park, IL 60499-1888

Hospital Specialty
P.O. Box 82217
Cleveland, OH 44193

Ice Melt Mall.com
10717 Ashford Avenue
Frankfort, IL 60423

JLG Industries, Inc
1 JLG Drive
Mc Connellsburg, PA 17233-9533

Kagan Industries
1101 South Kilbourn
Chicago, IL 60624

Lagasse, Inc
Atlas & Leviton
P.O. Box 894
Glenview, IL 60025

LaGasse, Inc
P. O. Box 54201
New Orleans, LA 70154-4201

Linda Nickless
Carponelli & Krug
230 West Monroe Street Suite 250
Chicago, IL 60606

Nextel Communications
P.O. Box 8220
Carol Stream, IL 60197-8220

North American Plasitics
1365 East 219th
Euclid, OH 44117

North American Plastics/ Noramco
Barthol & Staley
7327 Center Street
Mentor, OH 44060

Norton's Supply
4115 West Ogden Avenue
Chicago, IL 60623

NYCO Products Co
Law Office of Sheila A. Genson, LTD
940 Lee Street Suite 202
Des Plaines, IL 60016

NYCO Products Co
5332 Dansher Road
Countryside, IL 60525

Paychex
4300 Weaver Parkway
Warrenville, IL 60555

Peoples Energy
Chicago, IL 60687-0001

Savin Corp
P.O. Box 73213
Chicago, IL 60673-7213

Terrazzo & Concrete
4122 South Union Street
Second Floor
Chicago, IL 60609

Thorne Electric
610 Lanark Drive
San Antonio, TX 78218

Tornado Industries
Dept 77-6637
Chicago, IL 60676-6637

Tuway American
P.O. Box 3856
Ann Arbor, MI 48106-3856

Viper Industrial
P.O. Box 104
Hamilton, MI 49419

Water Works
10300 South Cicero Avenue
Oak Lawn, IL 60463

Whisk Products, Inc
P.O. Box 127
Wentzville, MO 63385

**United States Bankruptcy Court
Northern District of Illinois**

In re **BHW, Inc**

Debtor(s)

Case No.

Chapter

7

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for **BHW, Inc** in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

☒ None [*Check if applicable*]

July 31, 2006

Date

/s/ Gina B. Krol

Gina B. Krol 6187642

Signature of Attorney or Litigant

Counsel for **BHW, Inc**

Cohen & Krol

105 West Madison Street

Suite 1100

Chicago, IL 60602

312-368-0300 Fax:312-368-4559